

Subject

File.....

Para
No.

- 78 -

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Placed opposite are credit bills received from OMPCS Ltd., Dugong Creek forwarded by In-charge, Onge Settlement, Dugong Creek preferred in connection with supply of supplementary foods to the Onges for the second fortnight of January, 2017 to first fortnight of February, 2017. The details of bills are as under:-

Sl.No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 006, dt. 18.01.2017	16-31/01/2017	77145.00	OMPCS, Dugong Creek.
2.	No. 013, dt. 16.02.2017	16-31/01/2017	17996.00	
3.	No. 015, dt. 16.02.2017	1-15/02/2017	69505.00	
4.	No. 017, dt. 20.02.2017	1-15/02/2017	17996.00	
5.	No. 016, dt. 20.02.2017	16-28/02/2017	69505.00	
TOTAL			252147.00	

(Rupees two lakh fifty two thousand one hundred forty seven only)

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The bills certified by the In-charge, Onge Settlement, Dugong Creek and Chief of Onges, Dugong Creek have been verified and found correct is placed for counter signature of Executive Secretary, AAJVS. The necessary entries posted in the concerned register at Sl. No. 10 at pages 6 & 7 of the periodical charge register to avoid duplication of payment please.

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Distribution chart showing the distribution chart as per the approved scale to the concerned Onges duly signed by the standing committee are attached with the bills for kind perusal.

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Sufficient funds are available with AAJVS to meet the above expenditure, which shall be debited to the Head : Supply of free ration & clothing, under scheme No. II, Welfare programme for the Onges during the current financial year 2016-2017.

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An expenditure an amount of **Rs.2,52,147/-** (Rupees two lakh fifty two thousand one hundred forty seven only) is proposed for sanction please.

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As per the items No. 1 of the Delegation of Financial Powers vested with officers of AAJVS vide office order No. 160 dated 08.09.2009, the **Secretary (TW)** is competent to approve the above proposal. A copy of the DFP is placed at **Flag - 'A'** for reference please.

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Submitted for approval please.

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During the current financial year 2016-17, R.21.12 Lakhs has been spent for supply of free ration to onges against